

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-14675-PMM

MOHAMED ZEDAN
48 FREEDOM TERRACE
EASTON PA 18045

Petition Filed Date: 07/26/2019
341 Hearing Date: 09/17/2019
Confirmation Date: 12/03/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/08/2021	\$775.00		05/10/2021	\$775.00		06/08/2021	\$775.00	
07/09/2021	\$775.00		08/09/2021	\$775.00		09/10/2021	\$775.00	
10/08/2021	\$775.00		11/08/2021	\$775.00		12/09/2021	\$775.00	
01/10/2022	\$775.00		02/08/2022	\$775.00		03/08/2022	\$775.00	
04/08/2022	\$775.00		05/09/2022	\$775.00		06/08/2022	\$775.00	
07/12/2022	\$775.00							
Total Receipts for the Period: \$12,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,900.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ERIK B JENSEN ESQ	Attorney Fees	\$2,273.98	\$2,273.98	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$7,476.23	\$3,016.66	\$4,459.57
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$6,134.51	\$2,475.27	\$3,659.24
3	WELLS FARGO BANK NA »» 003	Mortgage Arrears	\$71.95	\$71.95	\$0.00
4	BANK OF AMERICA »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$14,458.84	\$5,834.20	\$8,624.64
6	MIDFIRST BANK »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$4,215.33	\$1,700.89	\$2,514.44
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$4,893.44	\$1,974.52	\$2,918.92
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$9,453.49	\$3,814.52	\$5,638.97
10	SYNCHRONY BANK »» 010	Unsecured Creditors	\$10,721.71	\$4,326.25	\$6,395.46

Chapter 13 Case No. 19-14675-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$27,900.00	Current Monthly Payment:	\$798.00
Paid to Claims:	\$25,488.24	Arrearages:	\$483.00
Paid to Trustee:	\$2,411.75	Total Plan Base:	\$47,535.00
Funds on Hand:	\$0.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.